

# Receiving Report

Date: 16-04-13

Batch No: 134557

Supplier: Aviall

Dart P/O: 31951

Packing Slip: Yes ☒ No ☐

Invoice: Yes ☒ No ☐

Receipt: Cash ☐ Cr ☒

New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐

Waybill Attached: Yes ☒ No ☐ N/A ☐

Shipment Complete: Yes ☒ No ☐ N/A ☒

QC18 Inspection ☐ N/A ☒

Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location

**PACKING LIST**



**DELIVERY NUMBER:** 8002975520

**ROUTE:** CA Loomis Ground

**PAGE:** 1 of 1  
**DATE:** 11 APR 16  
**TIME:** 13:14:57  
**EMP:** 00000000  
**ORD TYP:** ZOR 132  
**CURRENCY:** USD  
**TERMS:** Net 30

**CUSTOMER PO:** 31951  
**ORDER NUMBER:** 1002056845  
**ORDER DATE:** 11 APR 16

**B** 10003951  
**I** DART AEROSPACE LTD  
**L** 1270 ABERDEEN STREET  
**L** HAWKESBURY ON K6A 1K7  
**T** CANADA  
**O**

**S** 10003951  
**H** DART AEROSPACE LTD  
**I** 1270 ABERDEEN STREET  
**P** HAWKESBURY ON K6A 1K7  
**T** CANADA  
**O**

**S** 1501  
**H** AVIAL TORONTO CSC  
**I** TORONTO SALES OFFICE  
**P** UNIT 2-7425 TRANMERE DRIVE  
**F** MISSISSAUGA ON L5S 1L4  
**R** CANADA  
**O**

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
000010	0	28	MS21043-6 NUT: SELF-LKG,CRES BATCH 7363909872	30	30	0	EA	5.69	1.08	32.40
					30					

*Handwritten:* 1016-04-B

**This is not an Invoice.**  
**For payment processing, please refer to Invoice.**

**CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE**

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acqals d'une source d approvisionnement consistante avec les conditions sous lesquelles l'approbation du distruteur du departement du transport no. 35-86 ont ete recue.

*Signature*


AV20 RS-06

Rick Rantz, DSM

11 APR 16  
Date

**DISCOUNT TERMS APPLY ONLY TO SUB TOTAL**  
**ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.**  
**ALL RETURNED MERCHANDISE SUBJECT TO A**  
**HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES**  
**SUR TOUTE MARCHANDISE RETOURNEE.**

**CUSTOMER COPY**



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613-632-1053

PURCHASE ORDER

Purchase Order ID **PO31951**

Purchase Order Date 4/6/2016  
PO Print Date 4/7/2016

Order From :  
AVIALL  
PO BOX 842275  
  
DALLAS, TX 75284-2275  
USA

VU-AVI003


Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

REVISED

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	905-676-1695	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	USD
Ship Via:	FedEx Overnight collect	FOB	EXW - (Ex Works)
Ship Acct:			

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN4-14A <i>over 003</i>	Bolt	4/11/2016 Yes 4/11/2016	FN	100.00 Each	\$0.20	\$20.00
Line Total:							\$20.00
2	AN4-17A <i>over 003</i>	Bolt	4/11/2016 Yes 4/11/2016	FN	50.00 Each	\$0.22	\$11.00
Line Total:							\$11.00
3	AN4-6A <i>over 003</i>	BOLT	4/11/2016 Yes 4/11/2016	FN	200.00 Each <i>16 14/16 51</i>	\$0.13	\$26.00

PO Instructions: Fedex Acc#151793240  
Note:



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31951

Purchase Order Date 4/6/2016  
PO Print Date 4/7/2016

Page Number 2 of 5

Order From :	VU-AVI003	Ship To :	DART AEROSPACE LTD
AVIALL		1270 ABERDEEN	
PO BOX 842275		HAWKESBURY, ON K6A 1K7	
		CANADA	
DALLAS, TX 75284-2275			
USA			

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	905-676-1695	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	FedEx Overnight collect	Currency	USD
Ship Acct:		FOB	EXW - (Ex Works)

					Line Total:	\$26.00
4	AN4C13A	BOLT	4/11/2016	50.00	\$0.64	\$32.00
			Yes	Each		
			4/11/2016			
					Line Total:	\$32.00
5	AN5-15A	Bolt	4/11/2016 FN	40.00	\$0.32	\$12.80
			Yes	Each		
			4/11/2016			
					Line Total:	\$12.80
6	AN5-43A	Bolt	4/11/2016 FN	10.00	\$1.15	\$11.50
			Yes	Each		
			4/11/2016			
					Line Total:	\$11.50

PO Instructions: Fedex Acc#151793240  
Note:



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# PURCHASE ORDER

Purchase Order ID PO31951

Purchase Order Date 4/6/2016

PO Print Date 4/7/2016

Page Number 3 of 6

Order From :

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

VU-AVI003

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Overnight collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW- (Ex Works)

7 AN6-41A

Bolt

4/11/2016 FN

Yes

20.00

Each

\$1.56

\$31.20

4/11/2016

Line Total:

\$31.20

8 MS21043-6

NUT

4/11/2016

Yes

30.00

Each

\$1.08

\$32.40

4/11/2016

Line Total:

\$32.40

9 NAS1149D0463J

WASHER

4/11/2016 FN

Yes

1,000.00

Each

\$0.03

\$30.00

4/11/2016

Line Total:

\$30.00

10 NAS1515H3L

Washer

4/11/2016 FN

Yes

100.00

Each

\$0.01

\$1.00

4/11/2016

PO Instructions: Fedex Acc#151793240

Note:

4/7/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
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Purchase Order ID PO31951

Purchase Order Date 4/6/2016

PO Print Date 4/7/2016

Page Number 5 of 6

Order From :  
AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

VU-AVI003

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Overnight collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

Line Total: \$1,832.40

14 156005-6D0350

Hose Assembly

4/11/2016

Yes

4/11/2016

2.00

Each

\$244.80

\$489.60

ASPER DWG D3297 REV. D  
B144149

Line Total: \$489.60

15 71401-45

PROCUREMENT  
QUALITY CLAUSES

4/11/2016

No

4/11/2016

1.00

\$0.00

\$0.00

Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A012 CHEMICAL AND PHYSICAL TEST REPORTS  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS  
FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A043 RETENTION OF QUALITY DOCUMENT

16/4/11  
SC

Line Total: \$0.00

PO Instructions: Fedex Acc#151793240

Note:

4/7/2016



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# PURCHASE ORDER

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Page Number 6 of 6

**Order From :**

AVIALL  
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USA

VU-AVI003

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 905-676-1695

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

**PO Total:**

**\$3,537.54**

**PO Instructions:** Fedex Acc#151793240

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:**

2

**Change Date:** 4/7/2016

## Chantal Lavoie

**From:** Imcclelland@aviall.com on behalf of toronto@aviall.com  
**Sent:** Wednesday, April 06, 2016 9:26 AM  
**To:** Chantal Lavoie  
**Subject:** Re: quote - DART AEROSPACE - Quote 4500559421 refers

Good morning Chantal - see below

Thank you  
Laura

Aviall Toronto  
7425 Tranmere Drive  
Unit 2  
Mississauga, Ontario  
L5S 1L4

**Phone:** 905-676-1695  
**Fax:** 905-676-9046  
**Email:** [Toronto@aviall.com](mailto:Toronto@aviall.com)

Subject to Prior Sales  
Subject to MFG price changes

Any Aviall quote, acknowledgement or acceptance of your purchase order is **expressly limited to and expressly made conditional on** Aviall's Terms and Conditions of Sale. You agree that Aviall's Terms and Conditions of Sale replace and supersede your proposed terms and conditions for all purposes and your acceptance of such terms is evidenced by you continuing to go forward with this order after receipt of this stamped notice. Go to [www.aviall.com](http://www.aviall.com) and click on Terms & Conditions for a copy of such terms. **Aviall objects to any different or additional terms.**

From:	Chantal Lavoie <clavoie@dartaero.com>
To:	Toronto Inbound Queue/Aviall <toronto@aviall.com>,
Date:	04/06/2016 09:03 AM
Subject:	quote - DART AEROSPACE

Good morning,  
Please advise price and delivery on items.

156003-6d0590 x 4	\$250.76 each
156062d1054d000 x 4	\$458.10 each
156005-6d0350 x 2	\$244.80 each

Thanks  
Chantal